

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BENNIE WASHINGTON § Case No.: 09-33352
DANIELLE CROCKETT §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/02/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$.00

Less amount refunded to debtor \$.00

NET RECEIPTS

\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan \$.00

Court Costs \$.00

Trustee Expenses and Compensation \$.00

Other \$.00

TOTAL EXPENSES OF ADMINISTRATION

\$.00

Attorney fees paid and disclosed by debtor

\$ 647.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAC HOME LOANS SERVI	SECURED	128,761.00	102,850.54	.00	.00	.00
BAC HOME LOANS SERVI	SECURED	.00	46,240.53	13,321.27	.00	.00
BAC HOME LOANS SERVI	SECURED	30,518.00	28,333.66	.00	.00	.00
BAC HOME LOANS SERVI	UNSECURED	21,279.00	NA	NA	.00	.00
BAC HOME LOANS SERVI	SECURED	.00	10,696.50	372.00	.00	.00
CINGULAR	UNSECURED	549.00	NA	NA	.00	.00
AT&T	UNSECURED	475.00	NA	NA	.00	.00
NICOR GAS COMP	UNSECURED	531.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	544.00	543.67	543.67	.00	.00
CAPITAL ONE	UNSECURED	3,945.00	3,971.11	3,971.11	.00	.00
FRIEDMANS JEWELERS	UNSECURED	1,420.00	NA	NA	.00	.00
GMAC	UNSECURED	14,092.00	14,091.78	14,091.78	.00	.00
LORETTO HOSPITAL	UNSECURED	336.00	NA	NA	.00	.00
LORETTO HOSPITAL	UNSECURED	558.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	258.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	249.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	246.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	150.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	65.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	65.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	100.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	912.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,272.00	1,109.55	1,109.55	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
TCF	UNSECURED	75.00	NA	NA	.00	.00	
MCSI/RMI	UNSECURED	75.00	1,200.00	1,200.00	.00	.00	
CITY OF COUNTRY CLUB	UNSECURED	75.00	NA	NA	.00	.00	
UNITED STUDENT AID F	UNSECURED	6,552.00	20,794.57	20,794.57	.00	.00	
SALLIE MAE	UNSECURED	6,389.00	NA	NA	.00	.00	
SALLIE MAE	UNSECURED	6,050.00	NA	NA	.00	.00	
MCI	UNSECURED	118.00	NA	NA	.00	.00	
TRIAD FINANCIAL	UNSECURED	10,455.00	16,690.04	16,690.04	.00	.00	
SPRINT PCS	UNSECURED	543.00	NA	NA	.00	.00	
WELLS FARGO	UNSECURED	5,500.00	NA	NA	.00	.00	
WELLS FARGO ED FIN S	UNSECURED	6,538.00	7,096.37	7,096.37	.00	.00	
WILLIE EVA WASHINGTO	OTHER	.00	NA	NA	.00	.00	
T-MOBILE/T-MOBILE US	UNSECURED	NA	729.49	729.49	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	NA	256.40	256.40	.00	.00	
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00	
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,693.27	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,693.27	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	66,482.98	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.